

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			PAGE 1 OF 12 PAGES	
1. REQUEST NO. N00173-14-Q-0119		2. DATE ISSUED 2/7/14		3. REQUISITION/PURCHASE REQUEST NO. 55-9212-14		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <span style="float: right;">RATING </span>	
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329						6. DELIVER BY (Date) 3/14/14	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Diltricia Montgomery			TELEPHONE NUMBER AREA CODE 202 NUMBER 767-0022			9. DESTINATION	
8. TO:						a. NAME OF CONSIGNEE Naval Research Laboratory	
a. NAME ALL QUOTERS			b. COMPANY			b. STREET ADDRESS 4555 Overlook Ave SW	
c. STREET ADDRESS						c. CITY Washington	
d. CITY			e. STATE		f. ZIP CODE		d. STATE DC e. ZIP CODE 20375
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 2/14/14			IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
<b>11. SCHEDULE (Include applicable Federal, State and local taxes)</b>							
ITEM NO. (a)	SUPPLIES/ SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
See attached continuation sheet							
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.							
13. NAME AND ADDRESS OF QUOTER					14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER					16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS							
c. COUNTY							
d. CITY			e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-14-Q-0119		PAGE OF 2 12	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	FAS2240-4 Zero HDD Base2 Part No. FAS2240-4-0 2-R6	1	ea				
0002	Rackmount Kit, 4 Post, Universal, R6 Part No. X5526A-R6	1	ea				
0003	Power Cable, In-Cabinet, C13-C14 Part No. X800-42U-R6	4	ea				
0004	CARD Mezzanine 2-port 10GbE Part No. X1160A-R6	1	ea				
0005	Cable, Cntlr-shelf/Switch,2m,LC/LC,Op Part No. X6553-R6	2	ea				
0006	SFP+Optical 10Gb Shortwave Part No. X6589-R6	2	ea				
0007	SW-2,NFS,-C Part No. SW-2,NFS,-C	2	ea				
0008	SW-2, DATA ONTAP Essentials, 2240A, -P Part No. SW-2240A-ONTAP8-P	2	ea				
0009	SW-2,CIFS,C Part No. SW-2-CIFS-C	2	ea				
0010	SW-2,FCP,-C Part No. SW-2-FCP-C	2	ea				
0011	SW-2,ISCSI,-C Part No. SW-2-ISCSI-C	2	ea				

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

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NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	0E Standarad Part Replace 4hr, Install and/or Ext Wty Part No. CS-A2-INST-4R	1	ea		
0013	DSK DRV, 4TB 7.2K,NSE,DS424x,FAS2220/224 0-4 Part No. X315A-R6  If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202) 767-6678.  Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.	24	ea		